

Work Began Date

Pay Estimate Created Date: February 16, 2022

March 16, 2021

March 16, 2021

Progress Esti 2		Contract ID 201 Prime Contractor Mag	218-A01 gruder Paving		,	15, 2022 Net Cha	nge Order Amount	\$9,141,254.14 (\$71,671.63) \$9,069,582.51			
Approval Date								By User			
February 16, 202	2	Gene	erated and Ap	oproved (and sh	ould be considered	Draft) at the Project	ct Office Level by	dennij1			
February 16, 202	2	Reviewee	d and Approv	ed (and should	be considered Draf	t) at the Resident E	ingineer Level by	burnsj3			
February 17, 202	2	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Con	pletion Date	Current Completi	on Date	Actual Co	mpletion Date	% of Currer	nt Contract Amount	Complete			
Novembe	er 1, 2021	November 1, 2	2021	Octob	er 4, 2021		100.00%				
Сог	ntract Information	al Dates			N	lilestones					
Date Description	Original Completion Date	Current Completion Date	Date [Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Charge			
Acceptance Date				Milestone -	May 31, 2021	October 4, 2021	Milestone Complete	Days			
Awarded Date	January 6, 2021	January 6, 2021	Calendar T	Ime							
Letting Date	December 18, 2020	December 18, 2020									
Notice to Proceed Date	March 8, 2021	n 8, 2021 March 8, 2021									

Contract Total Pay Fo	or Estimate No.	24							
			This Estimate		Previous	Тс	Date		
201218-A01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments				\$9,068,506.29 \$466,111.66 \$0.00 \$0.00 \$0.00 \$403,061.30 \$9,937,679.25	\$4 \$0 \$0 \$0 \$0 \$4	9,069,582.54 476,031.35 0.00 0.00 0.00 480,931.88 10,026,545.77		
Contract Total Payabl	le This Estimate	:	\$88,866.52		\$0,001,010. <u></u> _0	ţ.	0,020,0		
ems Paid This Estima	ate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	C	Current Installed Amount	
J1P0862	5022	6099901	MISC.Drain Flume	LS	\$1,076.250		1	\$1,076.25	
Project J1P0862 - To	tal							\$1,076.2	
Overall - Total								\$1,076.2	
ontract Adjustments	This Estimate								
Adj Type	En	tered By	Comments		Time Units	Rate		Amount	
APTAOther Cor Adjust		dennij1	\$66 10,0 CT index Res Adjustmen 10000 X \$66.47	Testing 3C-5D 47/ton 00 tons sult 130 t 103%				\$19,941.c	
APTAOther Contract dennij1 Adjustment		\$66	Testing 1A-3B 47/ton 00 tons sult 181				\$19,941.(



Pay Estimate Created Date: February 16, 2022

Progress Estimate Numb 24		201218-A01 Pay Pe Magruder Paving, LLC Pay Pe	riod Start February 2, 2 riod End February 15	2022 Original Contra 2022 Net Change Ord Current Contra	ct Amount\$9,141,254.14der Amount(\$71,671.63)ct Amount\$9,069,582.51
Adj Type	Entered By	Comments	Time Units	Rate	Amount
		10000 X \$66.47 X .03 = \$19941.00			
AIDAOther Contract Adjustment	dennij1	J1P0862 Increased Density Lots 1A-3B \$66.47/ton 10,000 tons Adjustment 101% 10000 X \$66.47 X .01 = \$6647.00			\$6,647.0
AIDAOther Contract Adjustment	dennij1	J1P0862 Increased Density Lots 3C-5D \$66.47/ton 10,000 tons Adjustment 101% 10000 X \$66.47 X .01 = \$6647.00			\$6,647.0
AIDAOther Contract Adjustment	dennij1	J1P0862 Increased Density Lots 6A-7E \$66.47/ton 9287.87 tons Adjustment 101% 9287.87 X \$66.47 X .01 = \$6173.64			\$6,173.6
APTAOther Contract Adjustment	dennij1	J1P0862 Asphalt Performance Testing Lots 6A-7E \$66.47/ton 9287.87 tons CT index Result 123 Adjustment 103% 9287.87 X \$66.47 X .03 = \$18520.94			\$18,520.9
verall - Total					\$77,870.

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

ine Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price J1P0862 0440 PREFORMED Unit price based on averaged overrun 2 \$20.00 \$40.00 Overrun THERMOPLASTIC adjustments for installed quantity on all **PAVEMENT MARKING, 24** previous payment estimates. Price IN. WHITE Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). 0500 12 IN. WHITE HIGH BUILD Overrun Unit price based on averaged overrun 5,029 \$0.36 \$1,810.44 WATERBORNE PAVEMENT adjustments for installed quantity on all previous payment estimates. Price MARKING PAINT, TYPE L BEADS Adjustments of ',0.36000 - 0.36000, 'is applied (if non-zero). J1P3237 5101 TACK COAT - LOW OR Unit price based on averaged overrun \$8,069.25 Overrun 3,045 \$2.65 NON-TRACKING adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero) \$9,919.69 Total



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P0862	FAF 36-1(96)	Resurface and guardrail improvements	36	BUCHANAN	from Missouri River bridge to 0.75 mile east of Rte. AC in St. Joseph
J1P3237	FAF 36-1(97)	Resurface and guardrail improvements	36	DEKALB	from East of Rte.31 to Rte. C and from Rte. 33 to the Grindstone River

Totals by Job Numbers

0862	This Estimate	Previous	To Date
Posted Item Pay	\$1,076.25	\$5,001,592.53	\$5,002,668.78
Gross Item Adjustments	\$1,850.44	\$180,469.24	\$182,319.68
Gross Item Pay	\$2,926.69	\$5,182,061.77	\$5,184,988.46
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$77,870.58	\$156,908.65	\$234,779.23
3237	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$4.066.913.76	\$4.066.913.76
Gross Item Adjustments	\$8,069.25	\$285,642.42	\$293,711.67
Gross Item Adjustments Gross Item Pay			
Gross Item Pay	\$8,069.25 \$8,069.25	\$285,642.42 \$4,352,556.18	\$293,711.67 \$4,360,625.43
Gross Item Pay	\$8,069.25 \$8,069.25 \$0.00	\$285,642.42 \$4,352,556.18 \$0.00	\$293,711.67 \$4,360,625.43 \$0.00
Gross Item Pay Incentive Disincentive	\$8,069.25 \$8,069.25 \$0.00 \$0.00	\$285,642.42 \$4,352,556.18 \$0.00 \$0.00	\$293,711.67 \$4,360,625.43 \$0.00 \$0.00
Gross Item Pay	\$8,069.25 \$8,069.25 \$0.00	\$285,642.42 \$4,352,556.18 \$0.00	\$293,711.67 \$4,360,625.43 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

ote: Posted Q	uantities	and Value	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-A01	J1P0862	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,954.60	\$90,954.60
		0001	0020	2031000	CLASS A EXCAVATION	452.00	93.00	545.00	CUYD	545.00	\$96.60	\$52,647.00
		0001	0030	2063000	CLASS 3 EXCAVATION	45.00	-45.00	0.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	2.60	0.00	2.60	STA	2.60	\$1,578.52	\$4,104.15
		0001	0050	2153000	SHAPING SLOPES, CLASS III	188.00	-25.00	163.00	100F	163.00	\$675.00	\$110,025.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	358.00	102.80	460.80	SQYD	460.80	\$34.90	\$16,081.92
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	666.60	168.20	834.80	TONS	834.80	\$49.58	\$41,389.38
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	-21.00	0.00	TONS	0.00	\$49.58	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	714.60	199.70	914.30	SQYD	914.30	\$74.80	\$68,389.64
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,471.50	-647.75	2,823.75	TONS	2,823.75	\$63.85	\$180,296.44
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4,034.10	-2,196.65	1,837.45	TONS	1,837.45	\$55.66	\$102,272.47
		0001	0120	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0130	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$34,222.85	\$34,222.85
		0001	0140	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29,828.90	-541.03	29,287.87	TONS	29,287.87	\$66.47	\$1,946,764.72
		0001	0150	4071005	TACK COAT	29,906.00	-29,906.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0160	4134000	BITUMINOUS FOG SEAL	3,413.00	-2,144.00	1,269.00	GAL	1,269.00	\$2.42	\$3,070.98
		0001	0170	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	219.00	0.00	219.00	SQYD	219.00	\$111.90	\$24,506.10
		0001	0180	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	282.80	8.81	291.61	SQYD	291.61	\$112.95	\$32,937.35
		0001	0190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	215.00	0.00	215.00	SQYD	215.00	\$265.40	\$57,061.00
		0001	0200	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,988.00	\$3,976.00
		0001	0210	6091051	CURB AND GUTTER TYPE A	100.00	-100.00	0.00	LF	0.00	\$55.95	\$0.00
		0001	0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$70.45	\$281.80
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$246.00	\$984.00
		0001	0240	6099902	MISC.DRAIN BASIN REPAIR	9.00	-9.00	0.00	EA	0.00	\$4,798.00	\$0.00
		0001	0250	6099903	MISC.LAYDOWN CURB AND GUTTER	804.00	218.90	1,022.90	LF	1,022.90	\$35.60	\$36,415.24
		0001	0260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$3,750.00	\$0.00
		0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,432.00	-3,432.00	0.00	SQYD	0.00	\$127.60	\$0.00
		0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	343.00	-343.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	343.00	-343.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,870.00	-6,776.00	6,094.00	LF	6,094.00	\$1.75	\$10,664.50
		0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,580.00	-5,328.00	3,252.00	EA	3,252.00	\$3.30	\$10,731.60
		0001	0330	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.10	-10.10	0.00	CUYD	0.00	\$1,281.95	\$0.00
		0001	0340	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	91.00	-91.00	0.00	SQYD	0.00	\$167.35	\$0.00
		0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	425.00	117.67	542.67	TONS	542.67	\$80.24	\$43,543.84
		0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,615.70	512.41	3,128.11	SQYD	3,128.11	\$26.82	\$83,895.91
		0001	0370	6161005	CONSTRUCTION SIGNS	1,086.00	657.00	1,743.00	SQFT	1,743.00	\$11.00	\$19,173.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	168.00	442.00	610.00	EA	610.00	\$18.00	\$10,980.00
		0001	0390	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		0001	0400	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
		0001	0410	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	140.00	41.00	181.00	LF	181.00	\$111.00	\$20,091.00
		0001	0420	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	640.00	11.30	651.30	LF	651.30	\$223.70	\$145,695.81
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$181,117.30	\$181,117.30
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	126.00	2.00	128.00	LF	128.00	\$20.00	\$2,560.00
					WHITE							



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Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the	ime the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-A01	J1P0862	0001	0460	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	-6.00	94.00	LF	94.00	\$2.00	\$188.00
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,014.00	-3,800.00	100,214.00	LF	100,214.00	\$0.18	\$18,038.52
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,494.00	-2,193.00	62,301.00	LF	62,301.00	\$0.18	\$11,214.18
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,682.00	5,029.00	14,711.00	LF	14,711.00	\$0.36	\$5,295.96
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,755.00	125.00	164,880.00	SQYD	164,880.00	\$1.14	\$187,963.20
		0001	0520	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,715.00	-9,920.62	8,794.38	SQYD	8,794.38	\$2.87	\$25,239.87
		0001	0530	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1,015.00	0.00	1,015.00	SQYD	1,015.00	\$1.22	\$1,238.30
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	25,745.00	-11,470.00	14,275.00	SQYD	14,275.00	\$1.22	\$17,415.50
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	23.00	0.00	23.00	SQYD	23.00	\$17.45	\$401.35
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	585.10	-37.00	548.10	STA	548.10	\$20.36	\$11,159.32
		0001	0570	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	376.90	-147.01	229.89	STA	229.89	\$84.50	\$19,425.70
		0001	0580	7250418	18 IN. PIPE GROUP C	138.00	0.00	138.00	LF	138.00	\$68.80	\$9,494.40
		0001	0590	7319902	MISC.DROP INELT MODIFICATION	1.00	0.00	1.00	EA	1.00	\$5,659.45	\$5,659.45
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00
		0010	0610	6061060	MGS GUARDRAIL	14,438.00	-1,375.00	13,063.00	LF	13,063.00	\$19.25	\$251,462.75
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	200.00	-50.00	150.00	LF	150.00	\$28.50	\$4,275.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	100.00	-25.00	75.00	LF	75.00	\$50.75	\$3,806.25
		0010	0640	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$28.00	\$1,400.00
		0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	-10.00	7.00	EA	7.00	\$2,450.00	\$17,150.00
		0010	0670	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,300.00	\$16,100.00
		0010	0680	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	8.00	11.00	EA	11.00	\$550.00	\$6,050.00
		0010	0690	6061080	MGS END ANCHOR	28.00	1.00	29.00	EA	29.00	\$800.00	\$23,200.00
		0010	0700	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.00	0.00	10.00	EA	10.00	\$1,800.00	\$18,000.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	2.00	31.00	EA	31.00	\$2,350.00	\$72,850.00
		0010	0720	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0730	6069902	MISC.Type C Mash Crash Cushions	6.00	0.00	6.00	EA	6.00	\$36,000.00	\$216,000.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	5001	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,409.30	1,409.30	SQYD	1,409.30	\$183.00	\$257,901.90
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	20,182.00	20,182.00	GAL	20,182.00	\$2.65	\$53,482.30
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	11.00	11.00	EA	11.00	\$200.00	\$2,200.00
		0001	5004	6091052	CURB AND GUTTER TYPE B	0.00	50.00	50.00	LF	50.00	\$85.21	\$4,260.50
		0001	5005	9016110	PULL BOX, PREFORMED CLASS 1	0.00	6.00	6.00	EA	6.00	\$2,625.00	\$15,750.00
		0001	5006	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$3,412.50	\$3,412.50
		0020	5007	9029902	MISC.Pull box - fill abandoned shoulder locations	0.00	7.00	7.00	EA	7.00	\$270.00	\$1,890.00
		0001	5008	5049905	MISC.22nd St. Concrete approach pavement	0.00	336.55	336.55	SQYD	336.55	\$160.50	\$54,016.28
		0001	5009	6139905	MISC.Transverse Partial Depth Asphalt Repair 2"- remove, furnish and place.	0.00	456.40	456.40	SQYD	456.40	\$108.67	\$49,596.99
		0001	5010	7049901	MISC.Bridge Deck Modification for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$23,001.64	\$23,001.64
		0001	5011	7049901	MISC.Bridge Approach Slab Half-Sole Repair	0.00	1.00	1.00	LS	1.00	\$23,438.89	\$23,438.89
		0001	5012	2029901	MISC.Concrete Removal for Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$5,992.57	\$5,992.57
		0001	5013	2039901	MISC.Median Grading for Guardrail Installation	0.00	1.00	1.00	LS	1.00	\$34,576.42	\$34,576.42
		0010	5014	6069901	MISC.Extra Work for Installation of Type C Crash Cushion	0.00	1.00	1.00	LS	1.00	\$1,752.65	\$1,752.65
		0010	5015	6069901	MISC.Remove and Reset Guardrail	0.00	1.00	1.00	LS	1.00	\$1,600.07	\$1,600.07



Total Paid / All Items / All Estimates (Including this Estimate)

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	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the t	ime the Es	timate was	Generate	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image Image <th< td=""><td>201218-A01</td><td>J1P0862</td><td>0010</td><td>5016</td><td>6069902</td><td>MISC.Core Drill for Guardrail Posts</td><td>0.00</td><td>5.00</td><td>5.00</td><td>EA</td><td></td><td>\$194.25</td><td>\$971.25</td></th<>	201218-A01	J1P0862	0010	5016	6069902	MISC.Core Drill for Guardrail Posts	0.00	5.00	5.00	EA		\$194.25	\$971.25
111			0010	5017	6069902		0.00	2.00	2.00	EA	2.00	\$1,064.35	\$2,128.70
111			0010	5018	7049901	MISC.Redesign Bridge Deck Modification - Type C crash cushion	0.00	1.00	1.00	LS	1.00	\$16,713.64	\$16,713.64
Image Image <th< td=""><td></td><td></td><td>0001</td><td>5019</td><td>6139901</td><td>MISC.Full Depth Concrete Pavement Repair</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$42,140.70</td><td>\$42,140.70</td></th<>			0001	5019	6139901	MISC.Full Depth Concrete Pavement Repair	0.00	1.00	1.00	LS	1.00	\$42,140.70	\$42,140.70
10010110210010110			0020	5020	9019901		0.00	1.00	1.00	LS	1.00	\$48,956.25	\$48,956.25
Physical Philode Theorem Number of the philode Sharem Num			0001	5021	2039901	MISC.Median Grading for Guardrail Installation	0.00	1.00	1.00	LS	1.00	\$5,297.91	\$5,297.91
JHN200JHN200SHOND SUPPORT MACHES CLASSEN (SPECIAL NEEDED TREAT NEEDE NEEDE TREAT NEEDE NEEDE TREAT NEEDE NEEDE TREAT NEEDE			0001	5022	6099901	MISC.Drain Flume	0.00	1.00	1.00	LS	1.00	\$1,076.25	\$1,076.25
mm mm<		Project J	1P0862 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,002,668.75
0010700700070007000<		J1P3237	0001	0750	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	32.00	100F	32.00	\$675.00	\$21,600.00
res res res res 			0001	0760	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	896.50	1,268.70	2,165.20	TONS	2,165.20	\$72.56	\$157,106.91
NormNo			0001	0770	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	-9.00	0.00	TONS	0.00	\$72.55	\$0.00
International Internat			0001	0780	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,356.10	110.12	3,466.22	TONS	3,466.22	\$54.23	\$187,973.11
10000510ASPHALTIC CONCRETE MICTURE PG 70-22 (EP1/SC MIK)10,683.0106/s110,794.01078.530,794.0104.801001060040020ABPHALTIC CONCRETE MICTURE PG 70-22 (EP1/SC MIK)16,533.0151.5116.700TONS16.700.010.0110.0010.0110.0010.0110.0010.0110.0010.0110.0010.0110.0110.0010.0010			0001	0790	4019901	MISC.Infrared Scanning	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
10000800ASPINALTIC CONCRETE MIXTURE P07-02 (SPH00C MIX)16553.0155121670-00701.0501.103651.103650.010010804413001040005TOCK COAT4.814004.914000.000.01 <t< td=""><td></td><td></td><td>0001</td><td>0800</td><td>4019901</td><td>MISC.Intellegent Compaction</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$55,612.13</td><td>\$55,612.13</td></t<>			0001	0800	4019901	MISC.Intellegent Compaction	1.00	0.00	1.00	LS	1.00	\$55,612.13	\$55,612.13
0001 0504 047105 TACK COAT 04,130 04,1300 0.00 640 0.00 0.00 0.00 0.000 <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>4030103</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)</td><td>30,693.50</td><td>106.31</td><td>30,799.81</td><td>TONS</td><td>30,799.81</td><td>\$49.67</td><td>\$1,529,826.56</td></th<>			0001	0810	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	30,693.50	106.31	30,799.81	TONS	30,799.81	\$49.67	\$1,529,826.56
Mont Mont Haddoo Intramoous Pool SEAL Absol 2.67.00 1.68.40 6.64 1.60.00 5.27.40 MODI MSS 1220000 TRUCK OR TRALER ROLATED ATTENLATOR (TMA) 2.00 2.00 2.00 2.00 2.00 5.00 5.000			0001	0820	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	16,553.90	155.12	16,709.02	TONS	16,709.02	\$51.12	\$854,165.10
totaldescfullf			0001	0830	4071005	TACK COAT	43,413.00	-43,413.00	0.00	GAL	0.00	\$1.98	\$0.00
00010800013101LINNSHWG AND PLACING CONCRETE MATERIAL FOR FULL2.74402.74400.0050700.00\$1940\$1800000010870131017SUBGARGE COMPACING (IN DEPTH) (PAVEMENT REPAR)27407.27407.0050050051.00\$15.0000010800913017SUBGARGE COMPACING (IN DEPTH) (PAVEMENT REPAR)274007.27407.00050.0051.00\$1.0000010800913017FULL DEPTH PAVEMENT REPAR SAY OUT FOR PERIMETER12.34605.045007.05006.077.3000\$1.1\$1.1000010800913002FULL DEPTH PAVEMENT REPAR SAY OUT FOR PERIMETER12.34605.045007.30006.07\$3.2840\$3.2840\$3.28\$3.2840\$3.28\$3.28400\$3.28\$3.28\$3.28400\$3.28\$3.28\$3.28400\$3.28 </td <td></td> <td></td> <td>0001</td> <td>0840</td> <td>4134000</td> <td>BITUMINOUS FOG SEAL</td> <td>4,583.00</td> <td>-2,679.00</td> <td>1,904.00</td> <td>GAL</td> <td>1,904.00</td> <td>\$2.74</td> <td>\$5,216.96</td>			0001	0840	4134000	BITUMINOUS FOG SEAL	4,583.00	-2,679.00	1,904.00	GAL	1,904.00	\$2.74	\$5,216.96
Image Derim Provement Repairs			0001	0850	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
001 080 913101 TYPE 1 OR S AGGREGATE FOR BASE (INI, THICK) (PAVEMBRY REPAR) 274.00 274.00 0.00 SOYD 0.00 \$1.00 \$1.00 \$1.00 001 080 9131011 (PAVEMBRY REPAR) SAMO UT[FOR PERMETER 12.34.00 -5.04.00 7.300.00 F.F 7.300.00 \$1.14 \$1.00.00 001 080 9130101 DONEL BAR [DIRING RUNNEDS MATERIAL FOR 13.00 3.254.00 5.05 \$0.70 \$0.821.00 \$1.300.00 \$1.00.00			0001	0860	6131010		2,744.00	-2,744.00	0.00	SQYD	0.00	\$149.45	\$0.00
International (PAVEMENT REPAR) Interna			0001	0870	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	274.00	-274.00	0.00	SQYD	0.00	\$1.00	\$0.00
00010902013101FUL DEPTH PAYEMENT REPAR SAN CUT (FOR PERIMETER INFORMETER INFORMETER INFORMETER 			0001	0880	6131013		274.00	-274.00	0.00	SQYD	0.00	\$1.00	\$0.00
00010900013015DOWELLAR (DEILLING, PERNISHING AND FLACING BITLMINOUS MATERIAL FOR LOR POR LUL DEPTH PAXEMENT REPAIR08.8003.57603.284.00FLA3.284.00\$3.30\$3.30\$3.300010020613020FLUNISHING AND PLACING BITLMINOUS MATERIAL FOR LLAS C PARTILL DEPTH PAXEMENT REPAIR634.00-120.05503.05SOTV503.05504.05 <td></td> <td></td> <td>0001</td> <td>0890</td> <td>6131014</td> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER</td> <td>12,348.00</td> <td>-5,045.00</td> <td>7,303.00</td> <td>LF</td> <td>7,303.00</td> <td>\$1.45</td> <td>\$10,589.35</td>			0001	0890	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	12,348.00	-5,045.00	7,303.00	LF	7,303.00	\$1.45	\$10,589.35
00100910613020FURNISHING AND PLACING BITUMINUCUS MATERIAL FOR CLASS O PARTIAL DEPTI PLAVEMENT REPAIR138.0044.4893.72TONS93.72596.45949.032000010920613002REMOVAL FOR CLASS O PARTIAL DEPTI PLAVEMENT REPAIR624.00120.50505.50S07D50.305548.25524.42.93.80000109016161005ONSTRUCTION SIGNS2.04.302.04.002.04.006402.01.0057.50055.00000109016161005ONSTRUCTION SIGNS4.004.004.000.00640.0057.50055.0000010901616102CHAG ASSEMELY4.002.00.02.00.050.006.051.70055.0000010901616102CHAG ASSEMELY2.00.02.00.02.00.06.006.051.70055.0000010901616102CHASING ARROW PANEL2.00.02.002.004.006.051.70055.0000010900616102CHASING ARROW PANEL2.00.02.002.002.006.051.00051.00000010900616102CHASING ARROW PANELCONTRACTOR1.000.001.006.051.00051.00000010900616102CHASING ARROW PANELCONTRACTOR1.000.001.006.051.0051.00000010900616020CHASING ARROW PANELCONTRACTOR1.000.001.006.050.005			0001	0900	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	6,860.00	-3,576.00	3,284.00	EA	3,284.00	\$3.30	\$10,837.20
10010939616100CONSTRUCTION SIGNS2.043.002.2043.002288.002.2.31.00SOFF2.31.00\$10.00\$23.11.0000010404616100AUVANCED WARNING RAIL SYSTEM4.004.000.00FA0.00\$25.00\$			0001	0910	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	138.00	-44.28	93.72	TONS	93.72	\$96.45	\$9,039.29
000109406161008ADVANCED WARNING RAIL SYSTEM4.004.000.00EA0.0057.0058.00000106006161009FLAG ASSEMBLY52.00250.00250.00260.0060.0064.057.0058.00.00000106006161025CHANNEL/ZER (TRIM LINE)250.00260.00260.0064.064.031.75.0058.50.00000107006161040FLASHING ARROW PAVEL2.002.002.0064.0064.031.75.0057.000.00000108906161030CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED, CONTRACTOR FURNISHED, CONTRACTOR RETAINED1.001.0001.001.0051.50.0051.50.00000108906162004EMPORARY SHORT-TERM RUMBLE STRIPS1.000.001.001.0151.57.0051.57.0051.57.000001090061900MOBILZATION117.82.001.10.001.001.0150.04.9951.57.0053.00000110006295902BINITYPEL LEBADSFLAG ANTIPEL BEADS11.78.201.15.87.001.0153.0053.00000110106295902BINITYPEL LEBADSPAVEMENT FOR REMOVALO93.306.0066.9021.047.5050.4153.00000110106295902SURFACING (GREARE THAN 3 IN THICK OR LESS'I11.97.0056.9010.047.5050.0153.00000110106			0001	0920	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	624.00 -12	-120.50	50 503.50	SQYD	503.50	\$48.25	\$24,293.88
000109606161000FLAG ASSEMBLY14.004.004.006.00EA0.000\$25.00\$25.00000109606161020CHANNELIZER (TRIM LINE)250.00250.00500.00EA500.00\$17.00\$58.500.00000109706161040FLASHING ARROW PANEL0.002.004.00EA4.000\$17.50.00\$57.000.00000109806162040FLASHING ARROW PANEL0.000.000.001.00EA10.00\$1.500.00\$53.300.00000109806162040TEMPORARY SHORT-TERM RUMBLE STRIPS10.000.001.00EA10.00\$1.750.00\$21.000.00000109906181000MOBILIZATION10.001.000.001.001.00\$1.00\$0.04.90\$1.750.00\$1.500.00000110006290006181000MOBILIZATION10.001.001.001.00\$0.04.90\$0.04.90\$1.500.00\$1.500.00000110006290006181000MOBILIZATION10.001.001.00\$0.04.90			0001	0930	6161005	CONSTRUCTION SIGNS	2,043.00	268.00	2,311.00	SQFT	2,311.00	\$10.00	\$23,110.00
000109606161025CHANNELIZER (TRIM LINE)250.00250.00500.00EA500.00\$17.00\$8,800.00000109706161040FLASHING ARROW PANEL2.002.002.004.00EA4.00\$1,750.00\$7,000.00000109806161098RITERFACE SOM WITHOUT COMMUNICATION2.000.000.00EA2.00\$1,000.0			0001	0940	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
000109706161040FLASHING ARROW PANEL2.002.004.00EA4.00\$1,750.00\$7,000.000001098061610980CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.000.000.00CBA2.00\$1,50.00\$1,50.00\$1,50.00000109856162004TEMPORARY SHORT-TERM RUMBLE STRIPS12.000.0012.00EA12.00\$1,750.00\$2,100.00000109906181000MOBILIZATION1.000.001.00LS1.00\$10.00			0001	0950	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$25.00	\$0.00
NoteNoteChangeable Message sign without communication INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.00			0001	0960	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	500.00	EA	500.00	\$17.00	\$8,500.00
Note NITE PRACE, CONTRACTOR FURNISHED, CONTRACTOR Instrume Instrum Instrume			0001	0970	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
0001985616204TEMPORARY SHORT-TERM RUMBLE STRIPS12.000.0012.000.12.00EA12.00\$17,50.00\$21,00.00000109906181000MOBILIZATION1.000.000.001.000.001.0010.0\$10.0649.500011100620590261N.WHTE HIGH BUILD WATERBORNE PAVEMENT MARKING17,823.001.953.001.15,870.001.15,870.00\$0.16\$0.16\$0.16\$0.16\$0.16\$0.16\$0.16\$10.8,83.2000101010620590261N. YELLOW HIGH BUILD WATERBORNE PAVEMENT93,306.00-659.00\$2.647.00\$1.47\$0.16\$0.16\$14.823.5200111010620590361N. YELLOW HIGH BUILD WATERBORNE PAVEMENT\$93,306.00-659.00\$2.647.00\$1.47\$0.00<			0001	0980	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
Index Index <th< td=""><td></td><td></td><td>0001</td><td>0985</td><td>6162004</td><td></td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>12.00</td><td>\$1,750.00</td><td>\$21,000.00</td></th<>			0001	0985	6162004		12.00	0.00	12.00	EA	12.00	\$1,750.00	\$21,000.00
Construint PAINT, TYPE L BEADS <			0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,649.50	\$100,649.50
NARKING PAINT, TYPE L BEADS NARKING PAINT, TYPE L BEADS No. N			0001	1000	6205902A		117,823.00	-1,953.00	115,870.00	LF	115,870.00	\$0.16	\$18,539.20
NoteSuffActing (3 IN. THICK OR LESS)Image: SuffActing (3 IN. THICK OR LESS)Image: S			0001	1010	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,306.00	-659.00	92,647.00	LF	92,647.00	\$0.16	\$14,823.52
Normal Surfacing (GREATER THAN 3 IN. THICK)Normal Surfacing (GREATER THAN 3 IN. THICK)No			0001	1020	6221001		204,807.00	5,669.50	210,476.50	SQYD	210,476.50	\$0.80	\$168,381.20
No. Cont Cont <thc< td=""><td></td><td></td><td>0001</td><td>1030</td><td>6221003</td><td>COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)</td><td>139,790.00</td><td>11,107.40</td><td>150,897.40</td><td>SQYD</td><td>150,897.40</td><td>\$1.22</td><td>\$184,094.83</td></thc<>			0001	1030	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	139,790.00	11,107.40	150,897.40	SQYD	150,897.40	\$1.22	\$184,094.83
No. No. <td></td> <td></td> <td>0001</td> <td>1040</td> <td>6224010</td> <td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td> <td>7,461.00</td> <td>-1,499.60</td> <td>5,961.40</td> <td>SQYD</td> <td>5,961.40</td> <td>\$1.22</td> <td>\$7,272.91</td>			0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,461.00	-1,499.60	5,961.40	SQYD	5,961.40	\$1.22	\$7,272.91
None None <th< td=""><td></td><td></td><td>0001</td><td>1050</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>2,062.00</td><td>-391.37</td><td>1,670.63</td><td>STA</td><td>1,670.63</td><td>\$17.62</td><td>\$29,436.50</td></th<>			0001	1050	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,062.00	-391.37	1,670.63	STA	1,670.63	\$17.62	\$29,436.50
OD10 1080 6061080 MGS END ANCHOR 8.00 0.00 8.00 EA 8.00 \$800.00			0010	1060	6061060	MGS GUARDRAIL	1,700.00	0.00	1,700.00	LF	1,700.00	\$19.25	\$32,725.00
			0010	1070	6061075	MGS LONG SPAN GUARDRAIL SECTION	8.00	0.00	8.00	EA	8.00	\$2,450.00	\$19,600.00
0010 1090 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 8.00 0.00 8.00 EA 8.00 \$2,350.00 \$18,800.00			0010	1080	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
			0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,350.00	\$18,800.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

ed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-A01	J1P3237	0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	35,655.00	35,655.00	GAL	35,655.00	\$2.65	\$94,485.75
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	1,721.50	1,721.50	SQYD	1,721.50	\$177.25	\$305,135.88
		0001	5103	6139905	MISC.Removal for Class C Partial Depth Longitudinal Pavement Repair	0.00	2,017.80	2,017.80	SQYD	2,017.80	\$38.54	\$77,766.01
		0001	5104	6139910	MISC.Furnishing and Placing Bituminous Material for Class C Longitudinal Partial Depth Repair	0.00	428.07	428.07	TONS	428.07	\$90.95	\$38,932.97
	Project J	1P3237 - To	otal Value	Posted to I	Date as of Report Generated Date							\$4,066,913.76
201218-A01 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$9,069,582.51



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code		Description			Quantity Posted	Units			Location		From Station/	Offset/ Distance	To Station/	Offset/ Distance		Comments	
annber	Code				oroval late	rosted						Station/ Log Mile	Distance	Log Mile	Distance			
5022	6099901 I	MISC. PAVED DRAI	NAGE	2/14/22 2/1	6/22	1.00	LS	Rte. 36 EE	1.5			.516		5.785				
infor	rmation be	DWR Date	e details for Construction S		cable). gn Inforn			Station	Log Mile	Location	Numb	ver of	SF Each		Sne	cial Sign	SF Each Special	Total SF 1
	Number		Date		·			Otation			Iter	ns	Sign		Op6	ciai oign	Sign	Post
0862	0370	March 16, 2021	472	CONST-8 4 ZONE NO PH	ONE ZO	NE			0	KS EB RT	1.00		12					
				CONST-7-48 WORK ZONE		8.00 RAT	EOUR		0	KS EB RT	1.00		8					
				CONST-8 4 ZONE NO PH	8x36 12 ONE ZO	2.00 WO	RK			LT side each end project	2.00		12					
				GO20-1 60 NEXT XX MIL	(24 10.0 ES	00 ROAE	WORK			west end project	2.00		10					
				GO20-1 60 NEXT XX MIL		00 ROAD	WORK			east end project	2.00		10					
				WO20-1 48 ROAD/BRIDG	x48 16.				LP 29 0.06	8TH/9TH - 36WB	1.00		16					
				GO20-2 48					5.875	35 EB RT	1.00		8					
				WORK WO20-1 48					5.191	AC36EB RAMP	1.00		16					
				ROAD/BRIDG See Special S			AHEAD		4.315	36 EB RT	1.00			Const	T-5 96x48	Road Imp. Spring	32.00	
				WO20-1 48					4.019	29NB-36EB	1.00		16	2021				
				ROAD/BRIDG	E/RAMP	WORK	AHEAD											
				WO20-1 48 ROAD/BRIDG	E/RAMP	WORK	AHEAD		3.754	29SB-36EB RAMP	1.00		16					
				WO20-1 48 ROAD/BRIDG	x48 16. E/RAMP	.00 P WORK	AHEAD		3.754	29SB - 36EB	1.00		16					
				WO20-1 48 ROAD/BRIDG			AHEAD		3.338	BELT -36EB	1.00		16					
				WO20-1 48 ROAD/BRIDG			AHEAD		2.097	HILLTOP - 36 EB	1.00		16					
				WO20-1 48 ROAD/BRIDG	x48 16.	.00			191.341	22NS ST - 36WB	1.00		16					
				WO20-1 48 ROAD/BRIDG	x48 16.	.00			190.658	28TH ST - 36WB	1.00		16					
				WO20-1 48	x48 16.	.00			189.615	BELT-36WB	1.00		16					
				ROAD/BRIDG See Special S			AHEAD		189.162	36 WB Rt	1.00			Const	T-5 96x48	Road Imp. Spring	32.00	
				WO20-1 48					188.881	29 SB-36 WB ramp	1.00		16	2021				
				ROAD/BRIDG WO20-1 48	E/RAMP	WORK	AHEAD											
				ROAD/BRIDG	E/RAMP	WORK	AHEAD		188.726	29NB - 36 WB RAMP	1.00		16					
				WO20-1 48 ROAD/BRIDG	E/RAMP	WORK	AHEAD		188.726	29 NB-36 WB ramp	1.00		16					
				WO20-1 48 ROAD/BRIDG	x48 16. E/RAMP	.00 P WORK	AHEAD		187.686	36 WB AC Ramp	1.00		16					
				WO20-1 48 ROAD/BRIDG	x48 16. E/RAMP	.00 P WORK	AHEAD		186.752	36 WB AG Expo Ramp	1.00		16					
				CONST-8 4 ZONE NO PH	8x36 12 ONE ZO	2.00 WO	RK		186.73	36 WB Rt	1.00		12					
				CONST-7-48 WORK ZONE	48x24 4	8.00 RAT	E OUR		186.53	36 WB Rt	1.00		8					
				WO20-1 48	x48 16.				0.459	EB GORE 229SB-3GEB	1.00		16					
				ROAD/BRIDG WO20-1 48	x48 16.	.00			0.141	22ND ST - 36EB	1.00		16					
				ROAD/BRIDG WO20-1 48			AHEAD		0.072	9TH ST - 36EB	1.00		16					
				ROAD/BRIDG GO20-2 48					0	KS 36 WB	1.00		8					
		A10,0004	050	WORK WO4-1(48) 4														
		April 9, 2021	256	WO20-6a 48	8x48 16	6.00				EB 36 Rt. WZ EB 36 Lt. WZ	1.00		16 16					
				RIGHT/CENTI WO20-5 48	x48 16	00				Rt, Lt. EB lane drop	2.00		16					
				RIGHT/CENTI AHEAD	ER/LEFT	LANE C	LOSED											
				WO4-1(48) 4 WO20-1 48			RGE			stock pile ag expo	4.00 4.00		16 16					
				ROAD/BRIDG	E/RAMP	WORK	AHEAD			stock pile ag expo								
				WO20-5 48 RIGHT/CENTI AHEAD	x48 16. ER/LEFT	.00 F LANE C	LOSED			Stock pile Ag expo	4.00		16					
		May 17, 2021	178	R1-2 48 T	RI 6.93	YIELD				stockpile ag expo	2.00		6.93					
				EO5-1 36x						stockpile ag expo	2.00		12					
				WO3-2 48x (SYMBOL)						stockpile	2.00		16					
				G020-5aP 36 (PLAQUE)	6x24 6.	.00 WOR	K ZONE			on sl signs	6.00		6					
				R2-1 36x4 XX	8 12.00) SPEED	LIMIT			stockpile ag expo	6.00		12					
		July 1, 2021	16	WO20-6a 48 RIGHT/CENT	8x48 16 ER/LEFT	5.00 F LANE C	LOSED			on Attenuator	1.00		16					
		July 21, 2021	211	R11-2 48x3 CLOSED						NB 22nd - barricade	1.00		10					
				See Special S	ign Detai	ils					1.00			NO LI	EFT TURN	symbol	4.00	
				See Special S							1.00				EFT TURN		4.00	
				R11-2 48x3 CLOSED	30 10.00	0 ROAD				SB 22nD - Barricade	1.00		10					
				R11-2 48x3 CLOSED	30 10.00	0 ROAD				WB sycamore - Barricade	1.00		10					



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail. location and quantity of work,

The information below this line are details for Construction Signs (if applicable). Station Log Mile Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Informa Location Number of Items SF Each Special Sign SF Each Special Total SF to Sign Sign Post R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY J1P0862 0370 July 21, 2021 211 WB sycamore Barricade 1.00 12.5 12.5 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD EB Pacific St 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD EB off Ramp 16 16 1.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD NB 22nd St 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD SB 22nd St 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WB Pacific St 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WB off ramp 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD EB off Ramp 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD WB off Ramp 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD SB 22nd ST 1.00 16 16 WO20-3 48x48 16.00 ROAD CLOSED AHEAD NB 22nd St 1.00 16 16 December 8, 2021 610 R4-2 CARE 36x48 12.00 PASS WITH Rte 36 6.00 72 WO8-1 48x48 16 00 BUMP Rte 36 6.00 16 96 WO8-11 48x48 16.00 UNEVEN 6.00 16 96 Rte. 36 EO5-1 36x48 12.00 GORE EXIT Rte. 36 1.00 12 12 R2-1 XX 36x48 12.00 SPEED LIMIT Rte. 36 12 10.00 120 R1-2 48 TRI 6.93 YIELD Rte. 36 2.00 6.93 13.86 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD Rte. 36 2.00 16 32 Rte. 36 16 48 WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) 3.00 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16 48 Rte. 36 3.00 R4-1 36x48 12.00 DO NOT PASS 6.00 12 72 Rte. 36 0370 - Total J1P3237 0930 June 4, 2021 208 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 33 north - SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Baker SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Fairview SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Hedge 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Lakesite SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Locust - SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Maple SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Orchard SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte. C SB 1.00 16 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Rte, J - SB 1.00 16 16 Rte. N - SB 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.00 16 16 Sharp WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Watson SB 1.00 16 16 10 July 6, 2021 252 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 26.816 EB 36 Rt/Lt 2.00 20 CONST-7-72 72x36 18.00 RATE OUR WORK ZONE 26.707 EB 36 Rt 1.00 18 18 GO20-2 48x24 8.00 END ROAD 176.156 WB RT/Lt 2.00 16 See Special Sign Details 167.474 WB RT 1.00 Road Resurface Fall 2021 32.00 32 12 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 158.642 WB 36 Rt/Lt 2.00 24 CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE 29 EB 36 Lt/Rt 2.00 12 24 CONST-7-72 72x36 18.00 RATE OUR WORK ZONE WB 36 Rt 18 18 158.44 1.00 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 16 Rte. M NB 1.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD Baker Rd NB 1.00 16 16 GO20-2 48x24 8.00 END ROAD WORK EB Rt/Lt 16 30.125 2.00 8 See Special Sign Details 29.124 EB 36 RT 1.00 Road Resurfacing Fall 2021 32.00 32 GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES 158 542 WB 36 Rt/Lt 2 00 10 20 July 30, 2021 984 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 167.517 Rte. 36 WB 2 00 5 10 WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 167 517 Rte 36 WB 2.00 16 32 WO8-11 48x48 16.00 UNEVEN LANES 168.495 Rte. 36 WB 2.00 16 32



Revision 4/1/2020

Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
0930	July 30, 2021	984	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		168.518	Rte. 36 WB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER		168.518	Rte. 36 WB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		169.576	Rte. 36 WB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		169.611	Rte. 36 WB	2.00	5			
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN			Rte. 36 WB	2.00				
			LANES		167.495			16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		166.529	Rte. 36 WB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		166.529	Rte. 36 WB	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		166.499	Rte. 36 WB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		165.651	Rte. 36 WB	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		165.561	Rte. 36 WB	2.00	5			
			WO8-11 48x48 16.00 UNEVEN		165.532	Rte. 36 WB	2.00	16			
			LANES W08-11 48x48 16.00 UNEVEN		164.396	Rte. 36 WB	2.00	16			
			LANES WO8-11 48x48 16.00 UNEVEN		161.35	Rte. 36 WB	2.00	16			
			LANES								
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		160.677	Rte. 36 WB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		160.677	Rte. 36 WB	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		160.648	Rte. 36 WB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		169.611	Rte. 36 WB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		29.37	Rte. 36 EB	2.00	16			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		29.37	Rte. 36 EB	2.00	5			
			WO8-11 48x48 16.00 UNEVEN		29.362	Rte. 36 EB	2	16			
			LANES W08-17 48x48 16.00 SHOULDER		28.39	Rte. 36 EB	2.00	16			
			DROP-OFF (SYMBOL) WO8-17p 30x24 5.00 SHOULDER		28.39	Rte. 36 EB	2.00	5			
			DROP-OFF (PLAQUE)								
			WO8-11 48x48 16.00 UNEVEN LANES		28.36	Rte. 36 EB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		27.251	Rte. 36 EB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		27.251	Rte. 36 EB	2.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		27.222	Rte. 36 EB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		172.838	Rte. 36 WB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		172.866	Rte. 36 WB	2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		172.866	Rte. 36 WB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		173.583	Rte. 36 WB	2.00	16			
			LANES								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		173.608	Rte. 36 WB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		173.608	Rte. 36 WB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		174.074	Rte. 36 WB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		174.105	Rte. 36 WB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		174.105	Rte. 36 WB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN		174.565	Rte. 36 WB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		174.593	Rte. 36 WB	1.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		174.593	Rte. 36 WB	1.00	5			
	December 8,	867	DROP-OFF (PLAQUE) R4-2 36x48 12.00 PASS WITH			Rte. 36	4.00	12			
	2021	007	CARE								
			R4-1 36x48 12.00 DO NOT PASS CONST-3X 56x12 4.67			Rte. 36 Rte. 36	4.00	12 4.67			1
			SPEEDING/PASSING (PLATE) GO20-5aP 36x24 6.00 WORK ZONE			Rte. 36	16.00	6			
			(PLAQUE)								
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Rte. 36	8.00	16			
			WO20-1 48x48 16.00			Rte. 36	11.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN			Rte. 36	4.00	20			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Rte. 36	4.00	16			
			WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)			Rte. 36	4.00	16			
			R2-1 36x48 12.00 SPEED LIMIT			Rte. 36	12.00	12			
	al		XX								231



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0020	CLASS A	Overrun	Type Overrun	5	May 3,	SYSTEM	(\$1,344.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			6	2021 May 17,	SYSTEM	(\$7,652.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	2021 Jul 1,	SYSTEM	\$8,996.37	Unit price based on averaged overrun adjustments for installed quantity on all
					- 4 - 1	2021		£0.00	previous payment estimates. Price Adjustments of ',96.73516 - 96.60000, 'is applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	l				\$0.00	
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$45.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 3, 2021	SYSTEM	\$4.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 17, 2021	SYSTEM	\$11.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$61.39	
			Price FUEL - T	otal				\$61.39	
	0020 -	Total						\$61.39	
	0060	TYPE 1 AGGREGATE	Material		4	Apr 16, 2021	SYSTEM	(\$6,644.96)	
		FOR BASE (4 IN. THICK)			5	May 3, 2021	SYSTEM	(\$11,063.30)	
					6	May 17, 2021	SYSTEM	(\$16,081.92)	
					7	Jun 2, 2021	SYSTEM	(\$16,081.92)	
				- Total				(\$49,872.10)	
			Material - Total					(\$49,872.10)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,644.96	
					6	May 17, 2021	SYSTEM	\$11,063.30	
					7	Jun 2, 2021	SYSTEM	\$16,081.92	
					8	Jun 16, 2021	SYSTEM	\$16,081.92	
				- Total				\$49,872.10	
			MaterialCredit	- Total				\$49,872.10	
			Overrun	Overrun	6	May 17, 2021	SYSTEM	(\$3,598.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 17, 2021	SYSTEM	\$3,598.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 460.800; Overrun Quantity Balance 102.80.
					7	Jun 2, 2021	SYSTEM	(\$3,596.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08850' is applied (if non-zero).
					7	Jun 2, 2021	SYSTEM	\$3,596.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 460.800; Overrun Quantity Balance 102.80.
					8	Jun 16, 2021	SYSTEM	(\$3,596.82)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08850' is applied (if non-zero).
					9	Jul 1, 2021	SYSTEM	\$3,596.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.98852 - 34.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$15.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	May 3, 2021	SYSTEM	\$10.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	May 17, 2021	SYSTEM	\$15.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0060	TYPE 1	Price FUEL	- Total				\$40.78	
		AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL - 1	l lotal				\$40.78	
	0060 -	· Total						\$40.78	
	0070	MISC. AGGREGATE	Overrun	Overrun	9	Jul 1, 2021	SYSTEM	(\$8,339.36)	
		FOR BASE			12	Aug 16, 2021	SYSTEM	\$8,339.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.58000 - 49.58000, 'is
					- 4-1			\$0.00	applied (if non-zero).
			Overrun - Tota	Overrun - T				\$0.00	
	0070 -	Total	Overrun - Tota	1				\$0.00	
	0090	TYPE A2 SHOULDER	Material		5	May 3, 2021	SYSTEM	(\$68,389.64)	
		GHOOLDER			6	May 17, 2021	SYSTEM	(\$68,389.64)	
					7	Jun 2, 2021	SYSTEM	(\$68,389.64)	
				- Total		2021		(\$205,168.92)	
			Material - Tota					(\$205,168.92)	
			MaterialCredit		6	May 17, 2021	SYSTEM	\$68,389.64	
					7	Jun 2, 2021	SYSTEM	\$68,389.64	
					8	Jun 16, 2021	SYSTEM	\$68,389.64	
				- Total	1			\$205,168.92	
			MaterialCredit	- Total				\$205,168.92	
			Overrun	Overrun	5	May 3, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
					5	May 3, 2021	SYSTEM	(\$14,937.56)	
					6	May 17, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 17, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
					7	Jun 2, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2021	SYSTEM	\$14,937.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 914.300; Overrun Quantity Balance 199.70.
					8	Jun 16, 2021	SYSTEM	(\$14,937.56)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 1, 2021	SYSTEM	\$14,937.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.80000 - 74.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0100		XTURE Adjustment	ACAD	9	Jul 1, 2021	dennij1	\$7,200.56	Line 0100 BP1 2823.75 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 2823.75 X .03 X 85.00 = 7200.56
				ACAD - Tota	al			\$7,200.56	
			Other Item Ad					\$7,200.56	
			Stiller Reill Au	Jacaniona - 10					



Feb 25, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0100	BIT. PAVEMENT MIXTURE	Price FUEL		9	Jul 1, 2021	SYSTEM	\$6,656.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)		- Total		1		\$6,656.14	
			Price FUEL - 1	rotal				\$6,656.14	
	0100 -	- Total						\$13,856.70	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	7	Jun 2, 2021	dennij1	\$3,472.78	Line 0110 Bituminous Base Original Factor 387.50 Current Factor 455.00 Difference 67.50 2.8% Virgin AC Quantity Placed 1837.45 tons 1837.45 X 67.50 X 0.028 = \$3,472.78
				ACAD - Tot	al			\$3,472.78	
			Other Item Ad	justment - To	tal			\$3,472.78	
			Price FUEL		7	Jun 2, 2021	SYSTEM	\$3,806.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jun 2, 2021	SYSTEM	\$462.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,269.35	
			Price FUEL - 1					\$4,269.35	
	01 <u>10</u> -	- Total						\$7,742.13	
	0120	MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$1,771.00	This is the adjustment for Infrared Scanning for Line 0120, J1P0862.
				INTC - Tota				\$1,771.00	
			Other Item Ad	justment - To	tal			\$1,771.00	
	0120 -	- Total		-				\$1,771.00	
	0130 MISC.	Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$7,918.43	This is the adjustment for Intelligent Compaction for Line 0130, J1P0862.	
				INTC - Tota				\$7,918.43	
			Other Item Ad	justment - To	otal			\$7,918.43	
	0130 -	- Total						\$7,918.43	
	0140	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	CONCRETE Adjustment MIXTURE PG	ACAD	7	Jun 2, 2021	dennij1	\$4,968.15	Line 0140 SP125B Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.4% Virgin AC Quantity Placed 2164.77 tons 2164.77 X 67.50 X 0.034 = \$4,968.15
					8	Jun 16, 2021	dennij1	\$45,667.92	Line 0140 SP125B 15802.05 ton installed 3.4% asphalt Original factor 387.50 Current factor 472.50
									Difference +85.00 15802.05 X .034 X 85.00 = 45667.92
					9	Jul 1, 2021	dennij1	\$32,717.83	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00
							dennij1		Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50
				ACAD - Tot	al		dennij1	\$83,353.90	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00
			Other Item Ad		al	2021		\$83,353.90 \$83,353.90	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83
			Other Item Ad Price FUEL		al otal 7	2021 Jun 2, 2021	SYSTEM	\$83,353.90 \$83,353.90 \$5,030.93	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					al ttal 7 8	2021 Jun 2, 2021 Jun 16, 2021	SYSTEM	\$83,353.90 \$83,353.90 \$5,030.93 \$37,248.60	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					al otal 7	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$83,353.90 \$83,353.90 \$5,030.93	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					al ttal 7 8	2021 Jun 2, 2021 Jun 16, 2021 Jul 1,	SYSTEM	\$83,353.90 \$83,353.90 \$5,030.93 \$37,248.60	Difference +85.00 15802.05 X .034 X 85.00 = 45667.92 Line 0140 SP125 11,321.05 tons installed 3.4% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00 11,321.05 X .034 X 85.00 = \$32717.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
862	0140 -	Total						\$152,319.41		
	0160	BITUMINOUS FOG SEAL	Material		10	Jul 15, 2021	SYSTEM	(\$1,890.02)		
				- Total				(\$1,890.02)		
			Material - Tota	I				(\$1,890.02)		
			MaterialCredit		11	Aug 2, 2021	SYSTEM	\$1,890.02		
				- Total				\$1,890.02		
			MaterialCredit	- Total				\$1,890.02		
	0160 -	Total						\$0.00		
	0170	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		4	Apr 16, 2021	SYSTEM	(\$8,448.45)		
		IN. NON-REINF)		- Total				(\$8,448.45)		
			Material - Tota	I				(\$8,448.45)		
			MaterialCredit		5	May 3, 2021	SYSTEM	\$8,448.45		
				- Total				\$8,448.45		
			MaterialCredit	- Total				\$8,448.45		
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$33.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 17, 2021	SYSTEM	\$83.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$117.21		
			Price FUEL - T	otal				\$117.21		
	0170 -	Total						\$117.21		
	PAVEMENT (9 IN. NON-	Material		4	Apr 16, 2021	SYSTEM	(\$6,906.89)			
		REINFORCED,		- Total				(\$6,906.89)		
		,	Material - Tota	I				(\$6,906.89)		
				MaterialC	MaterialCredit		5	May 3, 2021	SYSTEM	\$6,906.89
								\$6,906.89		
			MaterialCredit	- Total				\$6,906.89		
			Overrun	Overrun	6	May 17, 2021	SYSTEM	(\$999.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 1, 2021	SYSTEM	\$999.16	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',113.41203 - 112.9500 applied (if non-zero).	
				Overrun - T	otal	1		\$0.00		
			Overrun - Tota					\$0.00		
			Price FUEL		4	Apr 16, 2021	SYSTEM	\$21.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	May 3, 2021	SYSTEM	\$47.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 17, 2021	SYSTEM	\$45.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$114.27		
			Price FUEL - T	otal				\$114.27		
	0180 -	Total						\$114.27		
- E	0190	BRIDGE APPROACH SLAB (MA JOR BOAD)	Material		10	Jul 15, 2021	SYSTEM	(\$57,061.00)		
		(MAJOR ROAD)	- Total					(\$57,061.00)		
			· · · ·							
		()	Material - Tota	I				(\$57,061.00)		
		(··· · · ,	Material - Tota MaterialCredit	I	11	Aug 2, 2021	SYSTEM	(\$57,061.00) \$57,061.00		
				l - Total	11	Aug 2, 2021	SYSTEM			
				- Total	11	Aug 2, 2021	SYSTEM	\$57,061.00		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0200	PIPE COLLAR,	Material	Туре	6	May 17,	SYSTEM	(\$3,976.00)	
		TYPE C			-	2021		((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total				(\$3,976.00)	
			Material - Tota	I				(\$3,976.00)	
			MaterialCredit		7	Jun 2, 2021	SYSTEM	\$3,976.00	
				- Total				\$3,976.00	
			MaterialCredit	- Total				\$3,976.00	
	0200 -	Total						\$0.00	
	0250	MISC. PAVED DRAINAGE	Material		4	Apr 16, 2021	SYSTEM	(\$6,230.00)	
				- Total				(\$6,230.00)	
			Material - Tota					(\$6,230.00)	
			MaterialCredit		5	May 3, 2021	SYSTEM	\$6,230.00	
				- Total				\$6,230.00	
			MaterialCredit	- Total				\$6,230.00	
			Overrun	Overrun	5	May 3, 2021	SYSTEM	(\$7,792.84)	
					9	Jul 1, 2021	SYSTEM	\$7,792.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.60000 - 35.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0250 -	Total						\$0.00	
	0270	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	NTED ATTEN		10	Jul 15, 2021	SYSTEM	(\$1,000.00)	
					11	Aug 2, 2021	SYSTEM	(\$1,000.00)	
				- Total				(\$2,000.00)	
			Material - Tota	I				(\$2,000.00)	
			MaterialCredit		11	Aug 2, 2021	SYSTEM	\$1,000.00	
					12	Aug 16, 2021	SYSTEM	\$1,000.00	
				- Total				\$2,000.00	
			MaterialCredit	- Total				\$2,000.00	
	0270 -	Total						\$0.00	
	0350	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	7	Jun 2, 2021	dennij1	\$1,098.91	Line 0350 Class C Original Factor 387.50 Current Factor 455.00 Difference 67.50 3.0% Virgin AC Quantity Placed 542.67 tons 542.67 X 67.50 X 0.030 = \$1,098.91
				ACAD - Tota	al			\$1,098.91	
			Other Item Adj	ustment - To	tal			\$1,098.91	
			Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$9,441.84)	
					22	Jan 18, 2022	SYSTEM	\$9,441.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.24000 - 80.24000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0350 -	Total						\$1,098.91	
	0360	REMOVAL FOR CLASS C	Overrun	Overrun	7	Jun 2, 2021	SYSTEM	(\$13,742.84)	
		PARTIAL DEPTH PAVT REPAIR			22	Jan 18, 2022	SYSTEM	\$13,742.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.82000 - 26.82000, 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0360	REMOVAL FOR CLASS C	Overrun	Overrun - T	otal			\$0.00		
		PARTIAL DEPTH PAVT REPAIR	Overrun - Tota	al				\$0.00		
	0360 -	Total						\$0.00		
	0370	CONSTRUCTION SIGNS	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$517.00)		
					20	Dec 15, 2021	SYSTEM	(\$6,710.00)		
					22	Jan 18, 2022	SYSTEM	\$7,227.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0370 -	Total						\$0.00		
	0390	FLASHING ARROW PANEL	Material		4	Apr 16, 2021	SYSTEM	(\$3,500.00)		
				- Total				(\$3,500.00)		
			Material - Tota	ıl				(\$3,500.00)		
			MaterialCredit		5	May 3, 2021	SYSTEM	\$3,500.00		
				- Total				\$3,500.00		
			MaterialCredit	- Total				\$3,500.00		
	0390 -	Total						\$0.00		
	0400	TEMPORARY SHORT-TERM	Material		7	Jun 2, 2021	SYSTEM	(\$21,000.00)		
		RUMBLE STRIPS		- Total				(\$21,000.00)		
			Material - Tota	d				(\$21,000.00)		
				MaterialCredit		8	Jun 16, 2021	SYSTEM	\$21,000.00	
				- Total				\$21,000.00		
			MaterialCredit	- Total				\$21,000.00		
		· Total						\$0.00		
	0410	CONCRETE TRAFFIC BARRIER, TYPE A	Material		13	Sep 2, 2021	SYSTEM	(\$20,091.00)		
					14	Sep 16, 2021	SYSTEM	(\$20,091.00)		
				- Total				(\$40,182.00)		
			Material - Tota		44	0	0/0777	(\$40,182.00)		
			MaterialCredit		14	Sep 16, 2021	SYSTEM	\$20,091.00		
					15	Oct 1, 2021	SYSTEM	\$20,091.00		
				- Total				\$40,182.00		
			MaterialCredit	- Total				\$40,182.00		
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.	
					13	Sep 2, 2021	SYSTEM	(\$4,551.00)		
					14	Sep 16, 2021	SYSTEM	(\$4,551.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Sep 16, 2021	SYSTEM	\$4,551.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 181.000; Overrun Quantity Balance 41.00.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	verrun - Total						
		Total						\$0.00		
	0420	CONCRETE	Material		5	May 3,	SYSTEM	(\$53,486.67)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0420	TRAFFIC	Material			2021			
		BARRIER, TYPE D (MOMENT SLAB)			6	May 17, 2021	SYSTEM	(\$145,695.81)	
					7	Jun 2, 2021	SYSTEM	(\$145,695.81)	
				- Total				(\$344,878.29)	
			Material - Tota	I				(\$344,878.29)	
			MaterialCredit		6	May 17, 2021	SYSTEM	\$53,486.67	
					7	Jun 2, 2021	SYSTEM	\$145,695.81	
					8	Jun 16, 2021	SYSTEM	\$145,695.81	
				- Total				\$344,878.29	
			MaterialCredit	- Total				\$344,878.29	
			Overrun	Overrun	6	May 17, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.
					6	May 17, 2021	SYSTEM	(\$2,527.81)	
					7	Jun 2, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2021	SYSTEM	\$2,527.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 651.300; Overrun Quantity Balance 11.30.
					8	Jun 16, 2021	SYSTEM	(\$2,527.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 1, 2021	SYSTEM	\$2,527.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',223.70000 - 223.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0420 -		0 .11 - 11					\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Other Item Adjustment	SUBI	23	Feb 1, 2022	dennij1	(\$512.00)	Line 0440 Preformed Thermoplastic Pavement Marking 24" White This adjustment is entered for substandard work of this line item. The 24" stop bars were placed in the incorrect location in relation to the crosswalks, therefore a 20% deduction is being applied to this item.
									128 LF installed \$20.00/LF 20% Deduction
									128 X \$20.00 X .20 = -\$512.00
				SUBI - Total				(\$512.00)	
			Other Item Adj	ustment - To	tal			(\$512.00)	
			Overrun	Overrun	23	Feb 1, 2022	SYSTEM	(\$40.00)	
					24	Feb 16, 2022	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0440 -							(\$512.00)	
	0450	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Sep 2, 2021	SYSTEM	(\$1,750.00)	
					14	Sep 16, 2021	SYSTEM	(\$1,750.00)	
					15	Oct 1, 2021	SYSTEM	(\$1,750.00)	
					16	Oct 18, 2021	SYSTEM	(\$1,750.00)	
					17	Nov 1,	SYSTEM	(\$1,750.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0450	PREF THERMO	Material	51		2021			
		PVMT MARK, LT/RT ARROW			18	Nov 16, 2021	SYSTEM	(\$1,750.00)	
					19	Dec 2,	SYSTEM	(\$1,750.00)	
				- Total		2021		(\$12,250.00)	
			Material - Tota					(\$12,250.00)	
			MaterialCredit		14	Sep 16,	SYSTEM	\$1,750.00	
						2021			
					15	Oct 1, 2021	SYSTEM	\$1,750.00	
					16	Oct 18, 2021	SYSTEM	\$1,750.00	
					17	Nov 1, 2021	SYSTEM	\$1,750.00	
					18	Nov 16, 2021	SYSTEM	\$1,750.00	
					19	Dec 2, 2021	SYSTEM	\$1,750.00	
					20	Dec 15, 2021	SYSTEM	\$1,750.00	
				- Total		2021		\$12,250.00	
			MaterialCredit					\$12,250.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK, OFF	Other Item Adjustment	SUBI	23	Feb 1, 2022	dennij1	(\$1,500.00)	Line 0460 Preformed Thermoplastic Pavement Marking, Off Ramp Wrong Way Arrow
		RAMP							This adjustment is entered for substandard work of this line item. The wrong way arrows were placed in the incorrect location, therefore a 100% deduction is being applied to this item. The wrong way arrows are being left in place at this deduction instead of removal and replacement.
									6 EA installed \$250.00 EA 100% Deduction
									6 X \$250.00 X 1.00 = -\$1500.00
				SUBI - Tota				(\$1,500.00)	
			Other Item Ad	justment - To	tal			(\$1,500.00)	
	0460 -	Total						(\$1,500.00)	
	0480	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	23	Feb 1, 2022	dennij1	(\$596.26)	Line 0480 6" White High Build Waterborne Pavement Marking Paint, Type L Beads
		PAINT							Total Adjustment -\$596.26
									See Pavement Marking Payment Adjustment Sheet for calculations and additional information.
				REFL - Tota	I			(\$596.26)	
			Other Item Ad	justment - To	tal			(\$596.26)	
	0480 -	Total						(\$596.26)	
	0490	6 IN. YELLOW HIGH BUILD		REFL	23	Feb 1, 2022	dennij1	(\$270.49)	Line 0490 6" Yellow High Build Waterborne Pavement Marking Paint, Type L Beads
		WATERBORNE PAINT							Total Adjustment -\$270.49
									See Pavement Marking Payment Adjustment Sheet for calculations and additional information.
				REFL - Tota				(\$270.49)	
			Other Item Ad	justment - To	tal			(\$270.49)	
	0490 -							(\$270.49)	
	0500	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	23	Feb 1, 2022	SYSTEM	(\$1,810.44)	
		PAINT			24	Feb 16, 2022	SYSTEM	\$1,810.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.36000 - 0.36000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0500	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Tota	I				\$0.00	
	0500 -	Total						\$0.00	
	0510	COLDMILLING	Overrun	Overrun	9	Jul 1,	SYSTEM	(\$3,254.70)	
		BIT. PAVT FOR REM OF SURF.			10	2021	OVOTEN	* 0.440.00	
					19	Dec 2, 2021	SYSTEM	\$3,112.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).
					22	Jan 18, 2022	SYSTEM	\$142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.14000 - 1.14000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	· Total						\$0.00	
	0600	18 IN. GROUP C FLARED END SEC	Material		6	May 17, 2021	SYSTEM	(\$1,350.00)	
					7	Jun 2, 2021	SYSTEM	(\$1,350.00)	
				- Total				(\$2,700.00)	
			Material - Tota	I				(\$2,700.00)	
			MaterialCredit		7	Jun 2, 2021	SYSTEM	\$1,350.00	
					8	Jun 16, 2021	SYSTEM	\$1,350.00	
				- Total				\$2,700.00	
			MaterialCredit	- Total				\$2,700.00	
	0600 -	Total						\$0.00	
	0610	MGS GUARDRAIL	Construction Stockpile		6	May 17, 2021	SYSTEM	(\$7,327.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 2, 2021	SYSTEM	(\$25,581.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 15, 2021	SYSTEM	(\$9,512.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2021	SYSTEM	(\$38,308.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2021	SYSTEM	(\$11,826.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2021	SYSTEM	(\$1,542.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2021	SYSTEM	(\$14,145.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$108,246.13)	
			Construction S	Stockpile - To	otal			(\$108,246.13)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$108,246.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$108,246.13	
			Construction S	Stockpile STI				\$108,246.13	
			Material		3	Apr 2, 2021	SYSTEM	(\$57,268.75)	
				- Total				(\$57,268.75)	
			Material - Tota	1				(\$57,268.75)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$57,268.75	
				- Total				\$57,268.75	
			MaterialCredit	- Total				\$57,268.75	
	0610 -	Total						\$0.00	
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,420.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		111.0			14	Sep 16,	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P0862	0620	MGS GUARDRAIL,	Construction	.)		2021				
		6 FT. POSTS, 3 FT 1.5	Stockpile		15	Oct 1, 2021	SYSTEM	(\$710.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,841.00)		
			Construction	I Stockpile - To	otal			(\$2,841.00)		
			Construction		5	May 3,	SYSTEM	\$2,841.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2021				
			011111	- Total				\$2,841.00		
			Construction	Stockpile ST	MI - Total			\$2,841.00		
	0620 -	Total						\$0.00		
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$1,230.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		110.75			14	Sep 16, 2021	SYSTEM	(\$615.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Oct 1, 2021	SYSTEM	(\$615.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,461.50)		
			Construction	Stockpile - To	otal			(\$2,461.50)		
			Construction Stockpile		5	May 3, 2021	SYSTEM	\$2,461.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			\$2,461.50			
	0630 - Total	Construction	Stockpile ST	MI - Total			\$2,461.50			
							\$0.00			
	0640	MGS DOUBLE FACED			11	Aug 2, 2021	SYSTEM	(\$947.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GUARDRAIL		- Total				(\$947.00)		
			Construction	I Stockpile - To	otal			(\$947.00)		
				Construction Stockpile		5	May 3, 2021	SYSTEM	\$947.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$947.00		
			Construction	Stockpile ST	MI - Total			\$947.00		
	0640 -	Total						\$0.00		
	0650		Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$4,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)		- Total	otal			(\$4,710.00)		
			Construction	onstruction Stockpile - Total				(\$4,710.00)		
			Construction Stockpile		5	May 3, 2021	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,710.00		
			Construction	Stockpile ST	VII - Total			\$4,710.00		
			Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$2,750.00)		
					14	Sep 16, 2021	SYSTEM	\$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2750.00000 - 2750.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0650 -	Total						\$0.00		
	0660	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Jun 2, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			12	Aug 16, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Oct 1, 2021	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,860.00)		
			Construction	Stockpile - To	otal			(\$4,860.00)		



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Type Adjustment Number Date By	arks
J1P0862 0660 MGS BRIDGE Construction 5 May 3, SYSTEM \$4,860.00 Payment Estimate Item Adjustment gen	erated Stockpile Transaction
APP. TRANS SEC Stockpile 2021	·
- Total \$4,860.00	
Construction Stockpile STMI - Total \$4,860.00 Material 3 Apr 2, SYSTEM (\$2,450.00)	
Material 3 Apr 2, 2021 SYSTEM (\$2,450.00)	
- Total (\$2,450.00)	
Material - Total (\$2,450.00)	
MaterialCredit 4 Apr 16, SYSTEM \$2,450.00 2021 \$2,450.00	
- Total \$2,450.00	
MaterialCredit - Total \$2,450.00	
0660 - Total \$0.00	
0670 MGS VERTICAL Construction 7 Jun 2, SYSTEM (\$2,732.00) Payment Estimate Item Adjustment gen CONCRETE Stockpile 2021 SYSTEM (\$2,732.00) Payment Estimate Item Adjustment gen	erated Stockpile Transaction
TRANSITION - Total (\$2,732.00)	
Construction Stockpile - Total (\$2,732.00)	
Construction 5 May 3, SYSTEM \$2,732.00 Payment Estimate Item Adjustment gen Stockpile 2021 STMI	erated Stockpile Transaction
- Total \$2,732.00	
Construction Stockpile STMI - Total \$2,732.00	
Overrun Overrun 11 Aug 2, 2021 SYSTEM (\$2,300.00)	
12 Aug 16, SYSTEM (\$2,300.00) 2021	
15 Oct 1, 2021 SYSTEM \$4,600.00 Unit price based on averaged overrun a previous payment estimates. Price Adju 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0670 - Total \$0.00	
0680 MGS HEIGHT Material 3 Apr 2, 2021 (\$2,750.00) AND BLOCK TRANSITION	
- Total (\$2,750.00)	
Material - Total (\$2,750.00)	
MaterialCredit 4 Apr 16, SYSTEM \$2,750.00 2021 \$2,750.00	
- Total \$2,750.00	
MaterialCredit - Total \$2,750.00	
Overrun Overrun 3 Apr 2, 2021 SYSTEM \$550.00 This adjustment offsets the original syst Estimate Item Adjustment (0003) overriu on the current Payment Estimate. Mater Overrun Quantity Balance 2.00.	Iding Payment Estimate Exception 6
3 Apr 2, 2021 SYSTEM \$550.00 This adjustment offsets the original syst Estimate Item Adjustment (0004) overrise on the current Payment Estimate. Mater	Iding Payment Estimate Exception 6
Overrun Quantity Balance 2.00.	
3 Apr 2, 2021 SYSTEM (\$1,100.00)	
3 Apr 2, SYSTEM (\$1,100.00)	n on all previous payment estimates
3 Apr 2, 2021 SYSTEM (\$1,100.00) 4 Apr 16, SYSTEM (\$1,100.00) Averaged Price Adjustment from this ited	n on all previous payment estimates
3 Apr 2, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,100.00) 4 Apr 16, SYSTEM (\$1,100.00) Averaged Price Adjustment from this ite of '0.00000' is applied (if non-zero). 4 Apr 16, SYSTEM (\$550.00)	n on all previous payment estimates
3 Apr 2, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,00.00) 7 Jun 2, SYSTEM (\$550.00)	m on all previous payment estimates
3 Apr 2, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,100.00) 4 Apr 16, 2021 SYSTEM (\$1,00.00) 4 Apr 16, 2021 SYSTEM (\$550.00) 7 Jun 2, 2021 SYSTEM (\$550.00) 10 Jul 15, SYSTEM (\$550.00)	m on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	0680	MGS HEIGHT AND BLOCK	Overrun	Type Overrun	15	Oct 1, 2021	SYSTEM	\$4,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',550.00000 - 550.00000, 'is availed (frame area)
		TRANSITION		Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0690	MGS END	Construction		6	May 17,	SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR			7	2021 Jun 2,	SYSTEM	(\$1,555.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2021 Jul 15,	SYSTEM	(\$518.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	2021 Aug 2,	SYSTEM	(\$6,739.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2021 Aug 16,	SYSTEM	(\$2,073.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	2021 Sep 16,	SYSTEM	(\$1,036.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$12,443.00)	
			Construction	Stockpile - To	otal			(\$12,443.00)	
			Construction Stockpile		5	May 3, 2021	SYSTEM	\$12,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,443.00	
			Construction s	Stockpile STI	MI - Total			\$12,443.00	
			Material		3	Apr 2, 2021	SYSTEM	(\$2,400.00)	
				- Total				(\$2,400.00)	
			Material - Tota	ıl				(\$2,400.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$2,400.00	
				- Total				\$2,400.00	
			MaterialCredit	- Total				\$2,400.00	
		Total						\$0.00	
	0700	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	I, 6 5 FT. Stockpile		11	Aug 2, 2021	SYSTEM	(\$8,553.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2021	SYSTEM	(\$950.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$9,504.00)	
			Construction	Stockpile - To		Maria	OVOTEN	(\$9,504.00)	Devenent Fatimete Ham Adjustment and and the U.S.
			Construction Stockpile STMI	T . 4 . 1	5	May 3, 2021	SYSTEM	\$9,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$9,504.00	
	0700	Total	Construction s	Stockpile STI	m - Total			\$9,504.00	
	0700 - 0710	Total TYPE A CRASHWORTHY	Construction Stockpile		6	May 17, 2021	SYSTEM	\$0.00 (\$2,613.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stoonpilo		7	Jun 2, 2021	SYSTEM	(\$3,920.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 2, 2021	SYSTEM	(\$7,841.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Aug 16, 2021	SYSTEM	(\$6,534.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 16, 2021	SYSTEM	(\$3,920.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,832.00)	
			Construction		otal			(\$24,832.00)	
			Construction Stockpile		5	May 3, 2021	SYSTEM	\$24,832.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,832.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P0862	0710		Construction S	Stockpile STI	MI - Total			\$24,832.00	
		CRASHWORTHY END TERMINAL (MASH)	Material		3	Apr 2, 2021	SYSTEM	(\$11,750.00)	
				- Total				(\$11,750.00)	
			Material - Tota	I				(\$11,750.00)	
			MaterialCredit		4	Apr 16, 2021	SYSTEM	\$11,750.00	
				- Total				\$11,750.00	
			MaterialCredit	- Total				\$11,750.00	
			Overrun	Overrun	14	Sep 16, 2021	SYSTEM	(\$4,700.00)	
					15	Oct 1, 2021	SYSTEM	\$4,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2350.00000 - 2350.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0710 -	Total						\$0.00	
	0720	TYPE B CRASHWORTHY	Construction Stockpile		11	Aug 2, 2021	SYSTEM	(\$5,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$5,480.00)	
			Construction S	Stockpile - To	otal			(\$5,480.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$5,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$5,480.00	
			Construction S	Stockpile STI	MI - Total			\$5,480.00	
	0720 -	Total						\$0.00	
	0730 MISC. GUARDRAIL ITEM			11	Aug 2, 2021	SYSTEM	(\$67,747.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Aug 16, 2021	SYSTEM	(\$45,165.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 1, 2021	SYSTEM	(\$22,582.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$135,495.00)	
				tockpile - Total				(\$135,495.00)	
			Construction Stockpile STMI	8 Jun 16, 2021 SYSTEM				\$135,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$135,495.00	
			Construction S	stockpile STI		4	0.0777	\$135,495.00	
			Material	Tetel	11	Aug 2, 2021	SYSTEM	(\$108,000.00)	
			Material - Tota	- Total				(\$108,000.00)	
					12	Aug 10	OVOTEMA	(\$108,000.00)	
			MaterialCredit		12	Aug 16, 2021	SYSTEM	\$108,000.00	
				- Total				\$108,000.00	
			MaterialCredit	- Total				\$108,000.00	
		Total						\$0.00	
	5003	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$400.00)	
					22	Jan 18, 2022	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	5003 -	Total						\$0.00	
	5009	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	13	Sep 2, 2021	dennij1	\$158.20	Line 5009 BP1 62.04 tons installed
									3.0% Asphalt



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P0862	5009	MISC. PAVEMENT REPAIR	Other Item Adjustment						Current Factor \$472.50 Original Factor \$387.50 Difference +\$85.00
									62.04 X .03 X \$85.00 = \$158.20
				ACAD - Tota	al			\$158.20	
			Other Item Ad	justment - To	tal			\$158.20	
		Total						\$158.20	
J1P0862 -								\$182,319.68	
J1P3237	0760	MISC. AGGREGATE FOR BASE	Overrun	Overrun	12	Aug 16, 2021	SYSTEM	(\$92,056.87)	
					15	Oct 1, 2021	SYSTEM	\$92,056.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.56000 - 72.56000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0760 -	Total						\$0.00	
	0780	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Aug 16, 2021	dennij1	\$11,048.58	Line 0780 BP1 3466.22 tons installed 3.0% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25
				1010 T-4	-1			644 040 50	3466.22 X .03 X 106.25 = 11048.58
			ACAD - Total Other Item Adjustment - Total					\$11,048.58	
			Overrun		12	Aug 16	SYSTEM	\$11,048.58	Deference ham Drive Adjustment Index Adjustment Type employ is FUEL
			Overtuit	Overrun		Aug 16, 2021		(\$6,267.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 1, 2021	SYSTEM	\$6,267.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.91918 - 54.23000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		12	Aug 16, 2021	SYSTEM	\$9,321.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$9,321.36 \$9,321.36	
		Price FUEL - Total 0780 - Total							
	0780 - 0790	MISC.		INTC	13	Sep 2, 2021	dennij1	\$20,369.94 \$10,255.00	This is the adjustment for Infrared Scanning for Line 0790, J1P3237.
			,	INTC - Total				\$10,255.00	
			Other Item Adjustment - Total					\$10,255.00	
	0790 -	Total						\$10,255.00	
	0800	MISC.	C. Other Item Adjustment	INTC	13	Sep 2, 2021	dennij1	\$19,394.23	This is the adjustment for Intelligent Compaction for Line 0800, J1P3237.
				INTC - Total				\$19,394.23	
			Other Item Adjustment - Total					\$19,394.23	
	0800 -	- Total							
	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		ACAD	10	Jul 15, 2021	dennij1	\$19,394.23 \$19,073.19	Line 0810 SP125 6742.62 tons installed 3.1% asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75 6742.62 X .031 X \$91.25 = \$19,073.19
					11	Aug 2, 2021	dennij1	\$65,098.56	Line 0810 SP125 23,013.19 tons installed 3.1% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25 23013.19 X .031 X 91.25 = \$65,098.56



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3237	0810	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	12	Aug 16, 2021	dennij1	\$3,438.68	Line 0810 SP125 1044.0 tons installed 3.1% Asphalt Original Factor 387.50 Current Factor 493.75 Difference +106.25 1044.0 X .031 X 106.25 = 3438.68
				ACAD - Tota	al			\$87,610.43	1044.0 X .001 X 100.20 - 0400.00
			Other Item Ad					\$87,610.43	
			Overrun	Overrun		Aug 16,	SYSTEM	(\$5,566.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun	e renan	15	2021 Oct 1,	SYSTEM	\$5,566.31	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',52.35923 - 49.67000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		10	Jul 15, 2021	SYSTEM	\$16,341.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2021	SYSTEM	\$55,774.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Aug 16, 2021	SYSTEM	\$2,807.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74,923.69	
			Price FUEL - T	otal				\$74,923.69	
	0810 -	Total						\$162,534.12	
	0820	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1		ACAD	10	Jul 15, 2021	dennij1	\$21,019.48	Line 0820 SP190 8531.50 tons installed 2.7% asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.75
									8531.50 X .027 X \$91.25 = \$21,019.48
					11	Aug 2, 2021	dennij1	\$20,147.36	Line 0820 SP190 8177.52 tons installed 2.7% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +\$91.25
									8177.52 X .027 X 91.25 = \$20,147.36
				ACAD - Tota	al			\$41,166.84	
			Other Item Ad	justment - To	tal			\$41,166.84	
			Overrun	verrun Overrun		Aug 2, 2021	SYSTEM	(\$8,305.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 1, 2021	SYSTEM	\$8,305.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.54358 - 51.12000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		10	Jul 15, 2021	SYSTEM	\$20,676.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 2, 2021	SYSTEM	\$19,819.03 \$40,495.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Data Station	- Total Price FUEL - Total					
	0820 -	Total	otal				\$40,495.98		
	0910	FURN & PLACE BIT. MATL FOR CL C PARTIAL		ACAD	9	Jul 1, 2021	dennij1	\$81,662.82 \$238.99	Line 0910 Furnishing and Placing Material for Class C 93.72 tons installed 3.0% asphalt Original factor 387.50 Current factor 472.50 Difference +85.00
									93.72 X .03 X 85.00 = \$238.99
				ACAD - Tota	al			\$238.99	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3237	0910	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Ad	justment - To	otal			\$238.99	
	0910 -	Total						\$238.99	
	0930	CONSTRUCTION SIGNS	Overrun	Overrun	20	Dec 15, 2021	SYSTEM	(\$2,680.00)	
					22	Jan 18, 2022	SYSTEM	\$2,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0930 -	Total						\$0.00	
	0980	CMS W/O COMMUNICATION INTERFACE,	Material		8	Jun 16, 2021	SYSTEM	(\$3,000.00)	
		CONT F/		- Total				(\$3,000.00)	
			Material - Tota	ıl		_		(\$3,000.00)	
			MaterialCredit		9	Jul 1, 2021	SYSTEM	\$3,000.00	
				- Total				\$3,000.00	
			MaterialCredit	- Total				\$3,000.00	
	0980 -	Total						\$0.00	
	1000	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	23	Feb 1, 2022	dennij1	(\$1,513.26)	Line 1000 6" White High Build Waterborne Pavement Marking Paint, Type L Beads
									Total Adjustment -\$1513.26
									See Pavement Marking Payment Adjustment Sheet for calculations and additional information.
				REFL - Tota				(\$1,513.26)	
			Other Item Ad	justment - To	otal			(\$1,513.26)	
	1000 -	Total						(\$1,513.26)	
	1010	6 IN, YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		Feb 1, 2022	dennij1	(\$402.01)	Line 1010 6" Yellow High Build Waterborne Pavement Marking Paint, Type L Beads
									Total Adjustment -\$402.01 See Pavement Marking Payment Adjustment Sheet for calculations and
									additional information.
				REFL - Tota				(\$402.01)	
			Other Item Ad	justment - To	tal			(\$402.01)	
	1010 -	Total					_	(\$402.01)	
	1020	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Aug 2, 2021	SYSTEM	(\$4,535.60)	
					22	Jan 18, 2022	SYSTEM	\$4,535.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.80000 - 0.80000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$13,551.03)	
					22	Jan 18, 2022	SYSTEM	\$13,551.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.22000 - 1.22000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	4000	· Total						\$0.00	
	10 <u>30 -</u>	MGS GUARDRAIL	Construction Stockpile						
	1030 -	MGS GUARDRAIL			13	Sep 1, 2021	SYSTEM	(\$20,434.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL		- Total	13		SYSTEM	(\$20,434.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL					SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL	Stockpile				SYSTEM	(\$20,434.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3237	1060	MGS GUARDRAIL	Stockpile			2021			
			STMI	- Total				\$20,434.00	
			Construction	Stockpile STI	VII - Total			\$20,434.00	
	1060 -	Total							
	1070	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		13	Sep 1, 2021	SYSTEM	(\$10,690.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,690.80)	
			Construction Stockpile - Total					(\$10,690.80)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$10,690.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$10,690.80	
	4070	Total	Construction	Stockpile ST	vil - Total			\$10,690.80	
	1070 -		0 1 1		10	0 1	OVOTEN	\$0.00	
	1080	MGS END ANCHOR	Construction Stockpile	Total	13	Sep 1, 2021	SYSTEM	(\$4,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$4,328.00)	
			Construction	Stockpile - To	5	May 2	SYSTEM	(\$4,328.00) \$4,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	May 3, 2021	STOTEIN	φ 4 ,320.00	Fayment Estimate item Aujustment generated Stockpile Transaction
				- Total				\$4,328.00	
			Construction	Stockpile STI	VII - Total			\$4,328.00	
	1080 -	Total						\$0.00	
	1090	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 1, 2021	SYSTEM	(\$12,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,416.00)	
			Construction Stockpile - Total					(\$12,416.00)	
			Construction Stockpile STMI		5	May 3, 2021	SYSTEM	\$12,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,416.00	
			Construction	Stockpile STI	VII - Total			\$12,416.00	
		Total	_	-				\$0.00	
	5101	TACK COAT - LOW OR NON- TRACKING	Overrun	Overrun	11	Aug 2, 2021	SYSTEM	(\$174.90)	
					12	Aug 16, 2021	SYSTEM	(\$7,894.35)	
					24	Feb 16, 2022	SYSTEM	\$8,069.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5101 -	Total						\$0.00	
	5104		Other Item Adjustment	ACAD	15	Oct 1, 2021	dennij1	\$1,171.84	Line 5104 Furnishing and Placing Material for Class C Longitudinal Partial Depth Pavement Repair (BP1) 428.07 tons installed on 7/1/21 3.0% Asphalt Original Factor \$387.50 Current Factor \$478.75 Difference +91.25
									428.07 X 91.25 X .03 = \$1171.84
			ACAD - Total					\$1,171.84	
			Other Item Ad	justment - To	tal			\$1,171.84	
	5104 -	Total						\$1,171.84	
J1P3237 -	Total							\$293,711.67	
Overall -	Total							\$476,031.35	